

A/C #: 93529

RICHMOR AVIATION

MONTH SEPT. '08

BEGINNING TACH: 517.0

TYPE: C152

COLOR: VH/BL

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/16	JUDSON INTAD	5867.5	5868.1	517.5	0.6				49	0.3		90317	
9/17	SMYRES	5868.1	5869.2	518.3	1.1				49	0.3		90318	
9/17	MARKOTA	5869.2	5869.9	518.8	0.7				49	0.3		90352	
9/17	DEFEO	5869.9	5871.1	519.7	1.2				49	0.3		90353	
9/19	MAINT.	5871.1	5871.4	519.9	-				-	-			0.3
9/19	RUIZSON	5871.4	5872.4	520.7	1.0				49	0.3		90354	
9/19	MASTERSON	5872.4	5873.8	521.6	1.4				49	0.3		90355	
9/19	DEFEO	5873.8	5874.7	522.2	0.9				49	1.0		90358	
9/20	RICE	5874.7	5875.8	523.0	1.1				25	0.3		90359	
9/20	RICE	5875.8	5876.8	523.7	1.0				25	0.3		90360	
9/20	MASTERSON	5876.8	5877.8	524.4	1.0				49	0.3		90361	
9/21	SWANBERG	5877.8	5878.9	525.3	1.1				25	0.3		90362	
METHOD OF PAYMENT:		TOTAL TIME											

C = CASH; CK = CHECK
M = MASTERCARD
AE = AMERICAN EXPRESS
R = CHARGE TO ACCOUNT

NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN